FORMAL BID

JEFFCO PUBLIC SCHOOLS

Building Bright Futures

Audio/Visual Equipment and Supplies

FORMAL BID NUMBER 21700
Date of Issue: June 18, 2007 – Victoria R. Weskamp, CPPB
QUESTION CUTOFF July 3, 2007 at 2:00 P.M.
To Be Opened July 18, 2007 at 2:00 P.M.
Bid to be returned PRIOR TO time and date above.

Jefferson County School District R-1
Education Center, Purchasing Dept.
1829 Denver West Drive, Bldg. #27, 3rd Flr.
P.O. Box 4001
Golden, Colorado 80401-0001
(303) 982-6750

VENDOR'S CERTIFICATION

We offer to furnish to Jefferson County School District R-1 the materials, supplies, products, equipment and/or services requested in accordance with the specifications described herein.
Vendor must print company name in the upper right hand corner of bid pages.

Vendor _____

Address _____

City _____ **State** _____ **Zip**_____

Telephone No. _____

FAX _____

Name _____

Title _____

By _____
(Authorized Signature)

_____
E-mail Address

JEFFERSON COUNTY SCHOOL DISTRICT
Formal Bid No. 21700
Audio/Visual Video Equipment & Supplies

Vendor Name: _____

GENERAL INFORMATION

Jefferson County School District R-1 is the largest school district in Colorado, covering approximately 800 square miles of mountains and plains. There are 150 existing schools, with approximately 87,000 students currently enrolled.

The effective period of the contracts resulting from this bid shall be from August 1, 2007 through July 31, 2008.

Jefferson County Public Schools is a member of the Cooperative Educational Purchasing Council. The geography of the Council lies along the front range of the Rocky Mountains from the Ft. Collins/Greeley area to the north, through Colorado Springs to the south, and represents approximately 70% of the K-12 Public School enrollment for the State of Colorado. The membership roster is enclosed for your inspection. See list of participating of school districts immediately following Bidder Instructions.

The "Council" has expressed a desire to consolidate their audio visual equipment and supplies bids with those of Jefferson County Schools. Jeffco terms and conditions will prevail for this bid proposal.

SCOPE OF WORK

Through this Formal Bid, Jefferson County Schools R-1, herein referred to as the District, and the Cooperative Educational Purchasing Council desire to solicit firm price quotations relating to the purchase of Audio Visual/Video Equipment & Supplies.

Award will be made to the lowest, responsive, responsible vendor. The District reserves the right to award based upon line item or by category.

Price/Freight: All unit prices shall be paid F.O.B. Destination with unit prices including delivery to Adams, Arapahoe, Boulder, Denver, Douglas and Jefferson Counties. All other unit prices shall be bid F.O.B. vendor, and the using district shall be afforded the full and complete option of negotiating whatever freight arrangements they choose. There will be no minimum dollar or quantity amount for delivery.

Because of the wide variety of merchandise on this Bid, all respondents are not expected to bid on all items. Please bid on those that you are able to bid, and simply mark those on which your are unable to bid as "NO BID". Evaluation will be made on the items on which you bid. Please correct any incorrect/obsolete **manufacturer's stock numbers.** Equipment being offered by the vendor shall be the most recent model available.

Equipment purchased as a system, e.g. video recorder, camera and receiver must include all necessary cables and adapters, and inservice will be provided at no charge upon request.

While model number and subsequent price changes will be allowed during the contract year, any and all changes must be approved prior to implementation. All changes must be provided in writing prior to occurrence. If prices decrease during the term of the contract, the successful vendor must notify the District of the lower prices so that all subsequent orders will reflect accurate pricing.

A full page specification sheet must be returned with the bid for items not specified in this bid. **Clearly mark each page with the bid number, bid item number and vendor's name.** If the specification sheet does not adequately describe the unit, a sample must be available for preview upon request. If a specification sheet is not submitted, the vendor will be deemed non-responsible and the item will not be considered for award.

Vendor is required to handle any warranty disputes between the repair vendor and manufacturer and provide on-sight repair for warranty items that are over 75 pounds.

The District has a VISA Purchasing Card Program. Will you accept the District's VISA for payment of purchases made from this bid? Yes_____No_____

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BIDDER INFORMATION

1. All contacts regarding this Bid **must** be done in **writing** through Victoria Weskamp (vweskamp@jeffco.k12.co.us) before July 3, 2007 at 2:00 pm. This restriction does not apply to District initiated communications to satisfy clarification questions.

2. Bids may be held by the District for a period not to exceed sixty (60) days from the date of the opening of the bids for the purpose of reviewing the Bids and investigating the qualifications of Bidders prior to awarding the Contract.

3. Bids must be submitted at vendor's expense **on this form in a sealed envelope** to the Purchasing Department, Jefferson County Public School District on or before the time and date of the bid opening. Late bids will not be accepted. No oral, telephonic, telegraphic, email or facsimile responses will be considered. A duly authorized official must sign this bid. Signature indicates agreement to comply with all terms, conditions, requirements and instructions of this bid as stated or implied herein. Signature indicates agreement to furnish the proposed materials, supplies, products, equipment, insurance and/or services in strict accordance with the conditions, requirements, and specifications herein. Should anything be omitted which is necessary to clearly understand or should it appear that various instructions are in conflict, **the vendor shall secure instructions at least 72 hours prior to the opening**.

4. No award shall be made to any person, firm or corporation that is in arrears upon any obligations to the District, or that otherwise may be deemed irresponsible or unreliable by the Director of Purchasing or designee.

5. Vendor name **MUST** appear in the upper right corner of the bid form.

6. In the event that a firm has contact with any official, employee or representative of the District in any manner contrary to the above requirements, said firm may be disqualified from further consideration.

7. The **vendor** warrants & guarantees to the District that all equipment and materials to be furnished under this bid be free from all defects in workmanship and materials. The **vendor** further warrants, guarantees and agrees to remedy all such defects and to replace, at **vendors** expense and at no expense to the District, any or all labor, transportation, part or parts, of the equipment or materials to be furnished under this bid which are or become defective due to such defects within twelve (12) months after date of receipt, inspection and acceptance by the District.

   Vendor is responsible for providing electronic schematics, technical repair training, warranty repair information and parts availability when requested by the district. Free shipping for units under warranty and if necessary supply a replacement unit for an extended repair time.

   Include all information necessary for a clear understanding of any options, descriptions and cost, technical and phone support including toll free 800 and 900 numbers. Provide all service bulletins; manufacturer component changes or manufacturer upgrades.

8. The District may, by written notice to the successful Vendor, terminate the contract if the Vendor has been found to have failed to perform its service in a manner satisfactory to the District as per specifications, including delivery as specified. The date of termination shall be stated in the notice. The District shall be the sole judge of non-performance.

9. The pricing on items 75 through 85 **must** be extended to any District installation contactor that can show that the product shall be installed at a District facility.

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Vendor Name: _____

10. **All** questions must be submitted via e-mail to Victoria Weskamp at vweskamp@jeffco.k12.co.us no later than July 3, 2007 at 2:00 pm.

11. Contract Form. The attached sample Agreement is the prescribed contract form.

12. This Formal Bid is being e-mailed and put up on Rocky Mountain E-Procurement Systems (RMEPS) for faster distribution. Under no circumstances will the District accept any e-mailed or faxed responses back. Formal Bid must be printed off, filled out as described, signed and sealed in an envelope with your company name, address and bid number. This Formal Bid must be delivered on or before the closing date and time to the address stated on the cover page.

13. All products must be first quality. "Gray market" items will be not be accepted. Gray market is classified as a market "employing irregular but not illegal methods of distribution to sell goods at prices lower than those intended by the manufacturer".

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Vendor Name: _____

COOPERATIVE EDUCATIONAL PURCHASING COUNCIL ROSTER

Adams Cty. Schools #1
442 E. 144th Ave.
Broomfield, CO 80020

Adams Cty. Schools #1
602 E. 64th Ave.
Denver, CO 80229

Adams Cty. Sch. District
4720 E. 69th Ave.
Commerce City, CO 80022

Adams Cty. Sch. Dist. 50
7002 Raleigh St.
Westminster, CO 80030

Academy Sch. Dist. 20
7408 Duryea, Bldg B
Colo Springs, CO 80920

Arapahoe Comm. College
5900 S. Santa Fe Dr.
Littleton, CO 80160

Aurora Sch. District #28J
82 Buckley Road
Aurora, CO 80011

Boulder Valley School
Dist. RE-2
PO Box 9011
Boulder, CO 80301

Brighton Sch. District 27J
630 So. 8th
Brighton, CO 80601

Cherry Creek School
District #14
4350 So. Pitkin St.
Aurora, CO 80015

Denver Public Schools
900 Grant Street
Denver, CO 80203

Douglas Cty. School
Dist. RE-1 Bldg E
2812 North Hwy #85
Castle Rock, CO 80104

Englewood Sch. District #1
4101 S. Bannock St.
Englewood, CO 80110

Gilpin Co. Sch. Dist. RE-1
10595 Highway 119
Black Hawk, CO 80422

Jeffco Comm. Center
870 Parfet, Unit A
Lakewood, CO 80215

Jeffco Public Library
10200 W. 20th Avenue
Lakewood, CO 80215

Jeffco R-1 Schools
809 Quail St
Lakewood, CO 80215

Littleton Public Schools
5776 So. Crocker St.
Littleton, CO 80120

Park County School
Dist. R-3
PO Box 1140
Estes Park, CO 80517

Poudre Sch. District R-1
2413 LaPorte Ave.
Ft. Collins, CO 80521

School Dist. #11
1115 No. El Paso Street
Colo Springs, CO 80903

Sheridan Sch. Dist. #2
PO Box 1198
Englewood, CO 80150

St. Vrain Valley Sch. Dist
RE-1J
395 S. Pratt Pkwy
Longmont, CO 80501

Thompson Sch. Dist R1J
200 N. Wilson Ave.
Loveland, CO 80537

Weld School Dist. 6
2508 W. 4th Ave
Greeley, CO 80631

Weld Cty. School RE-1
PO Box 157
Gilcrest, CO 80623

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Vendor Name: _____

Item No.	Description:	
1.	CORD, Headset replacement Califone 0270411-01, Telex #19612-087 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
2.	HEADSETS, Blue, 600 ohm std. Califone 2924AV-BL, Telex #610-1 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
3.	HEADSET ADAPTER, ¼" to mini, for use with Item #2. TecNC M-SPF or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
4.	HEADSETS, Stereo, 25-ohm w/ 3.5 mm plus, 7' straight cord volume control, 1/4" adapter, PC-, Mac- and iMac compatible, gray Califone 2924AVPS-A or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
5.	HEADPHONE, MULTIMEDIA STEREO, mini plug (1/8" or 3.5mil) compatible with all computers and sound blasters, volume control on 6' cord. Califone 3060AV oracceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
6.	HEADPHONE, MONO without volume control, 1/8" jack, dual headband, 5' replaceable cord. Califone 2924AVPS or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
7.	JACK BOX, 8 outlet, 1/4" jack	$_____ NET UNIT PRICE _____ MFG & NUMBER
8.	ELECTRICAL POWER STRIP, replacement Bretford "E"	$_____ NET UNIT PRICE _____ MFG & NUMBER

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Vendor Name: _____

9.	PROJECTOR, Overhead 2800 lumens 3M1880 w/ dust cover (3M HA5792) **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER
10.	PROJECTOR, 2200 ANSI lumens, with lamp changer, open head, molded body, thermal cut off switch, cord management system Buhl 9013EDC or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
11.	PROJECTOR, Overhead 2200 ANSI lumens, with lamp changer, metal frame and body, closed head Buhl 9014EDC or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
12.	VIDEO CAMCORDER, VHS-C Small size, video head cylinder, 20x Hi-Def zoom, built-in digital still, 2.5" diag. color LCD monitor PIP capability Panasonic PV-L454; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
13.	VIDEO DIGITAL CAMCORDER, mini DV, zoom 10x, Optical /120x digital, steady shot, color viewfinder, 2.5" swivel touchpanel LCD, memory stick media, carrying case Sony DCRHC36 Kit w/bag & tripod; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
14.	VIDEO DIGITAL CAMCORDER, Digital 8 video recording, 8mm and Hi 8 playback, 2.5" swivel color LCD, 20x Optical/700x digital zoom, steady shot, color viewfinder, USB streaming, built in light, carrying case Sony DCR-TRV280 w/bag; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
15.	VIDEO DIGITAL CAMCORDER, ZOOM 10x (35x Digital), Steady Shot, 2.5 LCD screen and viewfinder, PCM digital sound/microphone Canon Elura 100; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
16.	CAMCORDER, DIGITAL, web streaming, still photo capabilities, 10x Optical/120x Digital zoom, mega pixel CCD, color viewfinder, 2.5", LCD Sony DCRCH-42; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER

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Vendor Name: _____

17. CAMCORDER, DIGITAL, MINI DV, web streaming, still photo capabilities, 10x Optical/120x Digital zoom, Carl Zeiss T lens, 2 mega pixel CCD, color viewfinder, 3.5" touch screen, LCD
Sony DCRHC-96; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

18. CAMCORDER, DIGITAL, MINI DV, multimedia, SD memory card, DC input, rechargeable battery, built-in speaker, PC connection, auto and manual focus, A/V input/output, headphone jack, USB, 1024x768
Canon ZR600; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

19. CAMCORDER, DIGITAL, MINI DV, multi-media card, SD memory card, lithium power source, auto and manual focus, AD adapter, battery, cable, remote, shoulder strap s-video, USB, 640x480
Canon ZR700; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

20. VIDEO TRIPOD, Medium weight tripod for use with videotape cameras and camcorders up to 20 lbs., spring-loaded dual head tilt, pan and height adjustments, right or left mount handle. Legs must collapse for storage (No Slik)
Bogen 3046-3433 or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

21. VIDEO DOLLY, medium-weight dolly for video tripod Must have at least 4" wheels w/lock and provide secure fastening of tripod to dolly (No Slik)
Bogen 3137 or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

NOTE: Tripod and Dolly must be of the same manufacturer (not mixed)

22. SCAN CONVERTER, SXGA consumer scan converter, input: PC-MAC, VGA-SXGA (HD-15), output: composite (RCA) and Y/C video, NTSC PAL
Focus Enhancements 444-7300 or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

23. SCAN CONVERTER, USB powered, VGA (HD-15) to composite (RCA) and Y/C
Canopus EDUSSC120EX or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

24. SCAN CONVERTER, compatible with PC/MAC OSX, 1024 x 768 resolution, plug and play w/o software to install ADS XGA128 or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

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25.	TELEVISION, 20" color, MTS stereo with SAP, fixed audio output, hyper scan high speed channel charger, audio output W + 1 W, front headphone jack, 2 A/V inputs (1 front/1 rear) unified remote control with TV/VCR control capability JVCAV20F 476; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
26.	TELEVISION, 27" color, stereo, for use with VCR and DVD manual channel selector and universal remote control S-Video, Audio/Video input jacks. (2 rear/1front) Toshiba 27D46; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
27.	TELEVISION, 27" color, Dual Scan stereo combination commercial grade and computer monitor; rear port for PC hookup, 560 SVGA; S-Video in, composite video in, front and rear A/V input-jacks; S-Video loop out, audio output. Manual channel selector and remote Philips 27HT7210V27; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
28.	TELEVISION, 32" color, stereo, for use with VCR and DVD manual channel selector and universal remote control S-Video, Audio/Video input jacks (2 rear/1front) Toshiba 32D46; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
29.	TELEVISION, 32” color, Dual Scan stereo combination commercial grade and computer monitor; rear port for PC hookup; 800 X 600 SVGA S-Video in, composite video in, front and rear A/V input-jacks; S-Video loop out, audio output. Manual channel selector and remote Toshiba 32DF46; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
30.	TELEVISION, 36" color, MTS for use with VCR AND DVD manual channel selector and universal remote control S-Video, Audio/Video input jacks. (2 rear/1 front) Sony KV36F170; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
31.	VIDEO VIEWER, combination of standard 13" video receiver with video cassette recorder/player (VHS) in a single housing. Must have built-in manual function controls as well as wireless remote control, front AV jacks Sylvania 6313CG; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER

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32. VIDEO VIEWER, combination of standard 20" video receiver with video cassette recorder/player (VHS) in a single housing. Must have built-in manual function controls as well as wireless remote control, front AV jacks
Toshiba MVC0Q41; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

33. VIDEO VIEWER, triple combination of standard 27" Television/DVD/VCR in a single housing, built-in 4 head Hi-Fi VCR, DVD Video/Video CD/CD player, DVD-R, CD-R/RW & MP3 playback, front AV jacks, remote control
Toshiba MW27H62; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

34. VIDEO/RECORDER/PLAYER, STEREO, SVHS four head cable ready general purpose, multi-speed, standard VHS table model, HiFi, Slo-Mo, StillFrame. Front A/V jack. Tape counter, built-in manual functions, remote control front panel S-inputs.
Panasonic PVV4624S; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

35. VIDEO/RECORDER/PLAYER, STEREO, SVHS, 3-speed Dual Azimuth four head cable ready general purpose, multi-speed table model. HI-FI. tape counter, built-in manual functions, remote control, video inputs (1 front/1 rear), audio inputs (1 front/1 rear)
Sony SLV-N750; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

36. DVD-PLAYER, progressive scan, 5 disc DVD-video changer w/DVD-RAM/R, CD-R/RW, MP3, WMA, HighMAT and JPEG playback
Panasonic DVDF87S or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

37. DVD Player, progressive-scan, single disc DVD-video changer w/ DVD+ R/RM, CD-R/RW, MP3 & JPEG playback
Zenith DVB611; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

38. DVD/VCR PLAYER, progressive-scan, single disk and tape playback; DVD/CD CD-R/VHS tape/super VHS tape; Dobly 5 1 ch, DTS 3D Sound Hi-Fi VCR, connecting cables
JVC HRXVC15S; latest edition or acceptable alternate

$_____
NET UNIT PRICE
_____
MFG & NUMBER

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39.	CASSETTE TAPE RECORDER/PLAYER, independent listening, 1 headphone, ¼" jack, and one built in microphone, 500MW, amplifer pause. Califone 1300AV; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
40.	CD/CASSETTE/RECORDER, boombox, 4 stereo headphones with ¼" jack outputs. Single cassette player with CD, AM/FM radio. Califone 2385AV03; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
41.	CD/CASSETTE PLAYER, 3 disc, dual cassete mini system with auto reverse, counter, high speed dubbing with remote control. JVC MXKC45; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
42.	RECORDER, audio cassette, classroom with built in microphone, 2W, 7 headphone jacks, rigid case, Califone 3432AV; Hamilton HA-661-8 or latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
43.	CD PLAYER, 6 + 1 magazine changer, 8X, remote JVC XLF-258; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
44.	TAPE CASSETTE DECK, Dual cassette, auto reverse, dubbing, editing, Dolby B & C, single microphone input, mic mixing, tape counter required, remote JVC TDW-254, latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
45.	PORTABLE STEREO, AM-FM radio, dual cassette, syncro-start, high speed tape editing, full auto play/ auto stop, CD player, detachable speakers, 1 mic input, headphone jack, AC/DC power Sony CFDAW755, latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
46.	CD PLAYER, PORTABLE dual cassette player/recorder, AM-FM radio, variable speed CD/cassette, microphone input and built-in tape counter, CD remote	$_____ NET UNIT PRICE

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Califone 2455AV02; latest edition or acceptable alternate
_____ MFG & NUMBER

47. LISTENING CENTER, CD, AM/FM single cassette boombox with 6 headphone inputs, 4 or 6 mono/stereo headphones with carrying case
Hamilton ST-450F; latest edition or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

48. LISENING CENTER, CD, AM/FM, single cassette boombox with 8 headphone inputs, 6 or 8 mono/stereo headphone with carrying case
Hamilton ST-4502F; latest edition or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

49. CD DUPLICATOR, copies from 1 to 3 CD's at one time.
Microboards QD-23 or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

50. CD DUPLICATOR, copies from 1 to 5 CD's at one time.
Microboards QD-125 or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

51. DVD DUPLICATOR, copies from 1 to 3 DVD's at one time.
Microboards QD DVD-123 or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

52. DVD DUPLICATOR, copies from 1 to 5 DVD's at one time.
Microboards QD DVD-125 or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

53. TURNTABLE, Portable, self-contained record player, stereo sound, plays 33, 45, and 78 RPM records, 10 watt amplifier, 1/4 inch jack for headphone or listening center, tone control
Califone 1005AV or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

54. 35mm CAMERA, Camera body and 50mm lens and case and battery
ProMaster 2500PK/KIT; latest edition or acceptable alternate
$_____ NET UNIT PRICE
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55. TRAY, Slide, 35mm carousel type, 80 slides
Kalt Slide Tray or latest edition

$_____
NET UNIT PRICE

_____
MFG & NUMBER

56. PORTABLE P.A. SYSTEM, wireless mic, battery and DC charger, for small to medium groups
Califone PA-10A; latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

57. PORTABLE P.A. SYSTEM, 40 watts with 8" speaker, full-function cassette deck; rechargeable battery pack; wireless transmitter and clip on mic
Apollo PA6000; latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

58. STEREO RECEIVER/AMPLIFIER, AM/FM 40 Watt per channel
Sony STRDE197, latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

59. SPEAKERS, Stereo, 3-way 12" to be furnished w/ 25 ft. of 14 ga., 2 conductor speaker cable
Sony SSMB350H, latest edition or acceptable alternate
MUST BE QUOTED AS A PAIR

$_____
NET UNIT PRICE/PAIR

_____
MFG & NUMBER

NOTE: PROJECTION AND AUDIO VISUAL CARTS WILL BE PURCHASED AND SHIPPED AS SINGLE UNIT. NOT TO BE ACCUMULATED FOR BULK SHIPMENT. DELIVERY MUST BE MADE WITHIN 3 WEEKS OF ORDER PLACEMENT.

60. AV CART, 26" w/attached electrical outlet and cord, two shelves
Dalite AV2-26E, Bretford 26E4 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

61. AV CART, 34" w/attached electrical outlet and cord, three shelves
Dalite AV2-34E, Bretford 34E4 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

62. AV CART, 42" w/attached electrical outlet and cord, three shelves
Dalite ADV AV2-42E, Bretford 42E4 or acceptable

$_____
NET UNIT PRICE

_____

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	Alternate	MFG & NUMBER
63.	PLASTIC UTILITY CART, 42”, 3 flat shelves, side handle Bretford BP42-P4 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
64.	ADJUSTABLE CART, adjusts from 36” to 54”; high in 2 inch increments, 3 flat shelves, two outlet electrical Bretford TVA3654-E4 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
65.	MOBILE UTILITY TRUCK, 4 slant shelves, 1 flat shelf Bretford VF336 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
66.	MOBILE UTILITY TRUCK, 6 slant shelves Bretford V336 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
67.	PROJECTOR CART, LCD, top shelf supports a data projector or an overhead projector, constructed of solid steel, heavy-duty 1" square tubular legs with "W" bracket for strength, pull-out notebook computer shelf, 4" casters (2 locking) Bretford ECILS2M-BK or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
68.	OVERHEAD PROJECTOR CART, 39”, folding drop leaves, adjustable projector well 29” – 37 ¾”H, 4” caster, two lock with electrical strip Bretford OH39E or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
69.	VIDEO CART, 44" tall, open base. Wide body unit for stability with TV's and video viewers to 27", 2 outlet A/C strip, 5" optional casters Bretford BB44-E4 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
70.	VIDEO CART, 41" tall for large monitor TV's up to 35", 3 shelf, open base, 5" plate casters, 2 outlet A/C strip Bretford BBLM41E or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

71.	VIDEO CART, 48" tall cabinet base for large monitor TV's up to 35", 2 outlet A/C strip, 4" casters - 2 swivel, 2 rigid Bretford BBULC48-C4 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
72.	VIDEO CART, 54" tall, open base wide body unit for stability with TV's and Video Viewers to 27" 2 outlet A/C strip, 4" casters, two locking, four shelves, middle adjustable Bretford BB54SX-E4 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
73.	SAFETY BELT, RACHETED, secures TV to the cart; includes tightening wrench and metal end plates Bretford SBRT or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
74.	LAPTOP STORAGE CART, two shelf w/8 compartments per shelf, 15 outlet electrical unit to charge laptops, locking doors Bretford LAP15E-GM – **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER
75.	VIDEO MOUNT, Wall platform type for 19" - 27" monitors with VCR bracket, locking platform, anti-theft device Bretford TVML27R-BK **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER
76.	VIDEO MOUNT, Wall/Yoke type for 20" monitors with video tray and VCR bracket Bretford TVWY20TR-BK **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER
77.	VIDEO MOUNT, Wall/Yoke type for up to 27" monitors w/ video tray and VCR bracket Bretford TVWY27TR-BK **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER
78.	VIDEO MOUNT, Wall/Yoke type for 30" - 35" monitors. With Video tray and VCR bracket Bretford TVWY35TBR-BK **NO SUBSTITUTE**	$_____ NET UNIT PRICE _____ MFG & NUMBER

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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

79. VIDEO MOUNT, Ceiling/Yoke type for 25"-27" TV's, Gibralter Series
Bretford TVCC3027-BK **NO SUBSTITUTE**
$_____ NET UNIT PRICE
_____ MFG & NUMBER

80. VIDEO MOUNT, Ceiling/Yoke type for 30" - 35" monitors, Gibralter Series
Bretford TVCC3035-BK **NO SUBSTITUTE**
$_____ NET UNIT PRICE
_____ MFG & NUMBER

81. DVD/VCR BRACKET for Item #79 and #80
Bretford VCR8-BK or acceptable alternate
$_____ NET UNIT PRICE
_____ MFG & NUMBER

82. MOUNTING PIPES/ACCESSORIES, for Bretford Gibraltar Series (#79and #80)
TV4-BK 4 inch pipe $_____
TV10-BK 10 inch pipe $_____
TV 18-BK 18 inch pipe $_____
TVCPLR-BK Pipe Coupler $_____
TVER-BK Escutcheon Ring $_ _____
$_____ NET UNIT PRICE
_____ MFG & NUMBER

83. LCD PROJECTOR MOUNT, flush to ceiling 10 degree pitch, 10 degree roll, 33 degree 4R yaw
Bretford TPMA2-BK **NO SUBSTITUTE**
$_____ NET UNIT PRICE
_____ MFG & NUMBER

84. Universal LCD projector mount, mounts to flat or angled ceilings. Cable routing inside pipe
Premier PBC-UMS **NO SUBSTITUTE**
$_____ NET UNIT PRICE
_____ MFG & NUMBER

85. False ceiling plate for item #85.
Premier PPFCTA **NO SUBSTITUTE**
$_____ NET UNIT PRICE
_____ MFG & NUMBER

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Vendor Name: _____

86. PROJECTION SCREEN, wall/ceiling mount, 50" x 50" matte finish
Bretford 6550-M, Dalite Classrite 50MW, Draper 209001or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Ceiling Hardware #_____ $_____

Wall Hardware #_____ $_____

87. PROJECTION SCREEN, wall/ceiling mount, 60" x 60" matte finish
Bretford 6560MW, Dalite Classrite 60MW or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Ceiling Hardware - #_____ $_____

Wall Hardware - #_____ $_____

88. PROJECTION SCREEN, wall/ceiling mount, 70" x 70" matte finish
Bretford 6570M, Dalite Classrite CR70M or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Ceiling Hardware - #_____ $_____

Wall Hardware - #_____ $_____

89. PROJECTION SCREEN, wall/ceiling mount, 12' x 12' matte finish
Bretford 5022M, Dalite 40284 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Ceiling Hardware - #_____ $_____

Wall Hardware - #_____ $_____

90. PROJECTION SCREEN, wall/ceiling, 100" diagonal w/case
Dalite Model B 40194 MW or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Ceiling Hardware #_____ $_____

Wall Hardware #_____ $_____

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Vendor Name: _____

91.	PROJECTION SCREEN, lenticular, 50" x 50" matte finish tripod w/ Keystone eliminator Bretford 3750-MKE; Draper Consol w/ KE ARM 50" or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
92.	PROJECTION SCREEN, tripod 60” x 60” matte w/ Keystone eliminator Bretford 3760-MKE, Draper Consol w/ KE ARM 60" or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
93.	PROJECTION SCREEN, Tri-pod, 70" x 70" matte w/ Keystone eliminator Bretford 3770MKE, Draper Consol w/ KE Arm 70" or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
94.	PROJECTION SCREEN, PORTABLE Dalite Insta-Theatre 80" Diagonal #83316 Drapter 230102 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
95.	PORTABLE PROJECTION SCREEN, 36" x 48" (60" diagonal), lightweight aluminum case construction, 19 lbs., scissors lift mechanism to automatically stop at video-view 3:4 ratio. Pneumatic lifting mechanism, matte white viewing fabric with black side border. Lifting mechanism is housed in a black aluminum case w/hinged top and closures. Table top design. Bretford 6060D or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
96.	SCREEN, ELECTRIC, 110-volt motor, matte white finish, 8’ x 8’. Bretford 7088M; Dalite 40801 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
97.	SCREEN, ELECTRIC, 110-volt motor, matte white finish, 10’ x 10’. Bretford 7000M; Dalite 40814 or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER

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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

98. SCREEN, ELECTRIC, 110-volt motor, matte white finish, 12' x 12'. Bretford 7022M; Dalite 40823 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

99. MICROPHONE, wireless system, body pack transmitter LAVALIER
Azden WMS-Pro or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

101. MICROPHONE, lapel, wireless w/small transmitter and receiver for classroom use to connect to camcorder
Sony WCS999 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

102. ROLL LAMINATOR, 12" used to laminate both sides of documents up to 12" wide, no heat
3M LS 1000 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

103. ROLL LAMINATOR, adjusts to 12", 18", 25" or 27" film, digital speed control adjust speed to accommodate varying thickness and product textures, auto shut-off, interlocking feed tray and roller shield, retractable sliding trim blade
GBC Ultima 65 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

27" Laminating Film #312-6061 $_____/roll

104. ROLL LAMINATOR, 27" used to laminate both sides of documents up to 27" wide, footage counter, key lock, 1" core size
Laminex 201595; D & K 201595 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

27" Laminating Film $_____/roll

PLEASE NOTE: Laminex 27" Roll Laminator: As this unit is purchased at each receiving location, it is required that each unit be set up, threaded with the school's laminate, tested and rendered fully operable. **It is further required that the vendor instruct certain staff at each receiving location on threading and operation of the Laminex units only**.

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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

105. BINDING MACHINE, plastic combs, metal, extra long Handles, double as a 3-hole punch, punches 20 sheets at a time, manual
GBC 27112 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

106. BINDING MACHINE, plastic combs and 3-hole punch, 15 sheets for 19 hole comb binding. 30 sheets for 3-hole punch, electric foot pedal function
GBC 7703600 or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

107. DATA/VIDEO PROJECTOR, LCD Technology, 1800 ANSI lumens, 1024x768 XGA, vertical keystone correction, digital zoom adjustment, manual focus adjustment, 2000 hour lamp life (4000 in whisper mode), 6.6 lbs, HDTV ready, accessories to include: power cords (3), RGB computer cable, soft side bag, component video cable, quick start guides and operator's guide CD, 3-year warranty, 1 year lamp warranty
NEC VT49; Hitachi CPRS55, latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Projector Warranty_____

Replacement Bulb, P/N_____

Bulb Life_____hrs Price $_____

108. DATA/VIDEO PROJECTOR, LCD Technology 1600 ANSI lumens, native 800 x 600 SVGA, auto keystone correction, 2000 hour lamp life (4000 in whisper mode) 6.7 lbs., RGB/component/composite/S video inputs, HDTV theater ready, wide angle lens, freeze function, video noise reduction, 16.9 mode, manual focus, progressive scan technology. Power cord and carrying case.
Hitachi CP-S56/LCDS 400; latest edition
or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Projector Warranty_____

Replacement Bulb, P/N_____

Bulb Life_____hrs. Price$_____

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

109. DATA/VIDEO PROJECTOR, LCD Technology, native XGA 1024x768, 2000 ANSI lumens, vertical keystone correction, 2000 hour lamp life (3000 in Eco-mode), 6.6 lbs.,accessories include: carrying case, user's manual,CD-ROM, card remote, battery, power cable, 15-pin mini D-sub cable, Mac pin adapter, quick connect guide, registration card, lens cap, 3-year warranty, 1-year InstaCare overnight replacement or 3-business day repair/return NECVT595; latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Projector Warranty_____

Replacement Bulb, P/N_____

Bulb Life_____hrs Price $_____

110. DATA/VIDEO PROJECTOR, LCD Technology, native XGA 1024 x 768, 2500 ANSI lumens, auto keystone correction, 2000 hour lamp life (3000 in Eco-mode), 6.6 lbs.,accessories include: carrying case, user's manual,CD-ROM, card remote, battery, power cable, 15-pin mini D-sub cable, Mac pin adapter, quick connect guide, registration card, lens cap, 3-year warranty, 1-year InstaCare overnight replacement or 3-business day repair/return NECVT676E; latest edition or acceptable alternate

$_____
NET UNIT PRICE

_____
MFG & NUMBER

Projector Warranty_____

Replacement Bulb, P/N_____

Bulb Life_____hrs Price $_____

DIGITAL CAMERAS

111. DIGITAL CAMERA, 3x optical zoom, continuous shooting system; electronic viewfinder on LCD, 2.1 megapixel CCD, 1600x1200; USB compatible; point and shoot
Nikon CoolPix L4, latest edition or acceptable alternate

$_____
NET UNIT PRICE

$_____
MFG & NUMBER

SD 256MB Memory Card $_____
SD 512MB Memory Card $_____

112. DIGITAL CAMERA, 3.2 megapixel CCD, 3x optical zoom/3.2x digital, autofocus, 16MB removable media

$_____
NET UNIT PRICE

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

	card, USB, A/V out Canon PowerShot PSA530, latest edition or acceptable alternate	_____ MFG & NUMBER
113.	DIGITAL CAMERA, 5.0 megapixel CCD 3x optical zoom/4x digital, 1.5" color LCD for viewing, 16MB removable media card, rechargeable Li-10B battery and charger, Win/Mac USB cable Olympus S-710, latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
114.	DIGITAL PRINTER for Digital Cameras, 2400X3200 DPI, color quality, USB compatible, LCD Display, prints from parallel, USB, smart media, compact flash, memory stick or directly from PC Epson Stylus C11C53601M, latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
115.	DOCUMENT CAMERA, progressive scanning with free-angle camera arm and detailed 48X zoom, DVI and RGB outputs, RGB in, video out, s-video out, RS-232C connections, SD memory card, portable Elmo TT02U; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
116.	DOCUMENT CAMERA, 12x optical zoom, 4X mecancial zoom and total optical zoom ratio 48X XGA , DVI output, S-video, RGB input, auto or manual focus, 256MB compact flash memory card, carrying case, tabletop unit LUMENS PS600; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
117.	DOCUMENT CAMERA, XGA resolution, built-in RGB scanner, 12x optical/10x digital, motorized camera head, LED side and base lights, split screen, image freeze, on screen display, USB, tabletop unit Pro-Max DG880; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
118.	DOCUMENT CAMERA, portable, 850K-pixel CCD sensor 1024x768 VGA/DVI output resolution, 8X digital zoom and pan, plug and play, portable AverVision 300P; latest edition or acceptable alternate	$_____ NET UNIT PRICE _____ MFG & NUMBER
119.	DIGITAL WHITEBOARD RECORDER, attach to any whiteboard up to 4' x 8'; notes are captured and stored locally; records up to 10 hours of notes; 3 power options: battery, AC, USB	$_____ NET UNIT PRICE _____

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

	Mimio XI 600-0035; latest edition or acceptable alternate	MFG & NUMBER
120.	WIRELESS KIT for Mimio XI 600-0035, a small (1.5" x 3/4") dongle box, US cable that plugs into USB port of computer, AC adapter; 2.4 GHz DSS single transmission technology.	$_____ NET UNIT PRICE
	Mimio 610-0021; latest edition or acceptable alternate	_____ MFG & NUMBER

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

DELIVERY

F.O.B. – DESTINATION. INSIDE DELIVERY

Delivery dates must be specified on this bid/proposal. Time is of the essence. Delivery is part of the consideration and the advised delivery date given on this bid/proposal must be complied with unless otherwise instructed by the Director of Purchasing or designee. The District will not be responsible for any goods delivered or services performed without a purchase order signed by an authorized representative of The District.

Specify delivery times after receipt of order by item categories:

_____
_____
_____

WARRANTY

The vendor warrants and guarantees to the District that all equipment and materials to be furnished under this bid are free from all defects in workmanship and materials. The vendor further warrants, guarantees and agrees to remedy all such defects and to replace, at vendor's expense and at no expense to the District, any or all labor, transportation, part or parts of the equipment or materials to be furnished under this bid which are or become defective due to such defects within 12 months after date of receipt, inspection, and acceptance by the District.

Vendor's name, address, telephone number and contact person:

_____
_____
_____

Attach warranty information, e.g. effective dates, coverage, parts, labor, duration:

_____
_____
_____

Name, address and telephone number of local factory authorized parts and service facilities (If not applicable, write in “N/A”):

_____
_____
_____

Factory Service Requirements (If not applicable, write in “N/A”):

_____
_____

EVALUATION AND AWARD FACTORS

Each bid will be evaluated as to the bid received. It is the intent of the District to make award to the lowest responsive, responsible bidder (s). Items may be awarded by line or category, whichever is deemed to be in the best interest of the District.

The District reserves the right to make several awards on this bid to obtain the best products and services or Bids will be awarded based on the low net unit price to the responsive, responsible vendor meeting specifications.

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JEFFERSON COUNTY SCHOOL DISTRICT
Formal Bid No. 21700
Audio/Visual Video Equipment & Supplies

Vendor Name: _____

ADDENDA ACKNOWLEDGEMENT

Number of Addendum received: _____.

(Bidder(s) who fail to acknowledge receipt of all Addendum issued may be declared non-responsive. It is the Bidder's responsibility to verify the number of Addenda issued.)

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JEFFERSON COUNTY SCHOOL DISTRICT
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Audio/Visual Video Equipment & Supplies

Vendor Name: _____

VENDOR BIDDER QUALIFICATIONS

How many years have you been engaged in this type of business? _____

List at least four (4) firms with a contact person, phone number and e-mail address that you have sold to during the last five (5) years:

A) _____
_____
_____
_____

B) _____
_____
_____
_____

C) _____
_____
_____
_____

D) _____
_____
_____
_____

Provide name of contact person for additional financial information:

_____ _____
Name Position

_____ _____
Phone Fax

Are there any litigation, judgments or liens pending, or have there been any filed against your firm in the last 18 months? NO_____ YES_____

Explain:_____
_____

Has bankruptcy or reorganization ever been filed by your firm? NO_____ YES___

Explain:_____
_____

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JEFFERSON COUNTY SCHOOL DISTRICT
Formal Bid No. 21700
Audio/Visual Video Equipment & Supplies

Vendor Name: _____

AFFIDAVIT OF LAWFUL PRESENCE

VERIFYING THAT A NATURAL PERSON EIGHTEEN YEARS OF AGE OR OLDER IS LAWFULLY PRESENT IN THE UNITED STATES OF AMERICA

I, _____, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

___ I am a United States citizen, or

___ I am a Permanent Resident of the United States, or

___ I am lawfully present in the United States pursuant to Federal law.

I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn statement is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

_____ _____
Signature of Sole Proprietor Date

State of _____

County of _____

Valid form of ID verified by _____ on _____.
(District Employee Name) (Date)

(Notarization is required if this Affidavit is not signed in the presence of District Staff.)

The document has been subscribed and affirmed before me in the County of_____, State of _____, this _____ day of _____, 20____.

_____ (Notary's Signature and Seal)

TERMS AND CONDITIONS

AWARD: The Director of Purchasing or designee reserves the right to waive any technical or formal errors or omissions and reject any and all bids/proposals, or to make an award, either in whole or in part, by item, category, or total, whichever is deemed to be most advantageous to and in the best interest of the District. In compliance with the provisions of Colorado Revised Statutes, Sections 8-17-101 and 102, 8-18-101, and 8-19-101 and 102, preference shall be given to Colorado labor and to resident vendors against nonresident vendors to the extent required by those sections. It is understood and agreed that the District reserves the right to modify conditions, specifications, and prices by mutual agreement with the selected vendor.

MODIFICATION: Any alteration, erasure or interlineation by the vendor in this bid may constitute cause for rejection by the Director of Purchasing or designee. Exceptions or deviations should not be added to the individual pages, but should be submitted on vendor's letterhead.

COMPLETION: Vendor shall complete all of the information requested for each item. Failure to do so shall constitute sufficient cause to reject any or all items offered if deemed to be in the best interest of the District. The District requests that this bid be completed using either black ink or black type.

ACCURACY: Accuracy of the quotation is the responsibility of the vendor. Quotations may not be changed after the bid opening time and date. No dollar amount change will be allowed, only clarification as to the unit represented. The Director of Purchasing or designee must do this in writing 24 hours after notification.

PRICING: The unit price for each item shall be for the unit of measurement specified. All trade discounts and terms of payment must be reflected within the unit price. All prices must be quoted at a firm price, F.O.B. Destination. Prices shall remain firm for the term of the contract. If prices decrease during the term of this contract, the successful vendor must notify the District of the lower prices so that all subsequent orders will reflect accurate pricing.

PAYMENT: The District payment terms are Net 30 days, unless otherwise negotiated. Payment shall be processed upon receipt by the District of an itemized invoice. Each purchase order shall be invoiced separately. All invoices shall be submitted to **Jefferson County Public School District, Accounts Payable, 1829 Denver West Dr. Bldg 27, Golden, Colorado 804011829 Denver West Dr. bldg**.

QUALITY: All goods furnished must strictly conform to the bid and must be of the quality specified. No deviation or substitution is permitted without the prior written consent of the Director of Purchasing or designee. In the event no quality is specified, the goods must be at least equal to the standards of the industry. The Director of Purchasing or designee shall have the right at all times during the performance of this Agreement to conduct such tests and inspections as is deemed necessary to assure Vendor's compliance with this Agreement. The District will be supplied, as needed, data, drawings, specifications, test results, quality documentation, schedules, and other documents and information.

QUANTITIES: The District neither states nor implies that actual purchases will equal the estimate. It is the intent of this bid that the District be supplied with more or less of the materials according to actual needs. Do not bid groups of items together as "all or none." Advise any minimum order quantities that apply.

SHIPPING: Unless an order specifies a different delivery point, all deliveries under this Agreement shall be F.O.B. destination. Title and risk of loss of all goods shall pass to the District upon final acceptance.

DELIVERY: Delivery dates must be specified on this bid. Time is of the essence. Delivery is part of the consideration and the advised delivery date given on this bid must be complied with unless otherwise instructed by the Director of Purchasing or designee. The District will not be responsible for any goods delivered or services performed without a purchase order signed by an authorized representative of The District or authorized District purchasing card.

SPECIFICATIONS: Manufacturer/brand name and numbers that reflect the level of quality expected may be given in lieu of specifications. In the event the District includes manufacturer/brand name and numbers as a part of the description of any item, the vendor may submit quotations on that or a proposed equal product provided they are equivalent and substantiated to be so by submitted specifications and/or samples. When the description includes the wording "no substitute" in addition to the manufacturer/brand name and number, quotations will be accepted only on the item specified. The District reserves the right to make sole judgment as to acceptability of proposed equal products without qualification or explanation.

TABULATION: Copies of bid tabulation sheets will be available to vendors upon request at the rate of thirty-seven cents per page (one-sided) for letter size documents, and sixty-five cents per page (one-sided) for legal size documents payable in advance. Vendors may record information at the time of public opening.

SAMPLES: Samples of items, when requested/required, must be furnished free of expense and if not destroyed, will be returned upon request at the vendors' expense.

NON-COLLUSION: By submission of the bid, the vendor certifies that the bid has been arrived at independently and submitted without collusion with any other vendor and that the contents of the bid have not been communicated, nor to the best of its knowledge and belief, by any one of its employees or agents, to any person not an employee or agent of the vendor or its surety on any bond furnished herewith, and will not be communicated to any person prior to the official opening of the bid.

GRATUITIES: Vendors are expressly advised that gratuities are not allowed. District employees may not accept any gift, service, honorarium, stipend or fee, or use their position for private advantage or personal, financial or material gain. The District will investigate reported violations. Vendors, whom the Director of Purchasing or designee finds to have violated these provisions, may be barred from doing business with the District; employees may be disciplined according to District Policy.

CANCELLATION: The District reserves the right to cancel without penalty, at any time, any awards occurring as a result of this bid. Time is of the essence. When a date is set for the delivery of merchandise or the performance of work, the merchandise must be delivered, or work performed, in accordance with the bid specifications or description on or before that date, or the order to the delinquent vendor may be canceled and re-awarded. In such case, the District will have the right to buy merchandise or services at market price for immediate delivery. Any excess in cost shall be paid by the delinquent vendor or deducted from any money due the delinquent vendor.

COMPLIANCE: The vendor agrees to comply with all applicable federal, state, and local laws, regulations, administrative rulings, and codes and secure all necessary licenses and permits in connection with this bid and any services to be provided hereunder.

GOVERNING LAW: Venue for any and all legal action regarding or arising out of transactions covered herein shall be solely in the District Court in and for Jefferson County, State of Colorado. The transaction shall be governed by the laws of the State of Colorado.

TAX: The District is a political subdivision of the State of Colorado and as such is generally exempt and not liable for any sales, use, excise, property, or other taxes imposed by any federal, state or local government tax authority. The District is also not liable for any franchise taxes or taxes related to the income of a contractor. No taxes of any kind shall be charged to the District. Quotations shall not include the cost of any such taxes, including those on any materials, supplies or equipment used or installed in the work. The vendor is hereby notified that when materials are purchased for the benefit of the District, some political subdivisions require the vendor to pay sales or use taxes even though the ultimate product or service is provided to the District. These sales or use taxes will not be reimbursed by the District, nor will any prices be adjusted on account of such taxes. The vendor shall file an "Application for Exemption Certificate" with the Colorado Department of Revenue and submit copies of such certificate to the District upon award of the contract and prior to commencement of any work.

HAZARDOUS MATERIAL: The Vendor represents that each product furnished is safe for normal use, is nontoxic, presents no abnormal hazards to persons or the environment, and may be disposed of as normal refuse. All materials, supplies, and equipment furnished or services performed under the terms of the purchase order or contract issued in response to this bid shall comply with the requirements and standards specified in the Occupational Safety and Health Act of 1970, 29 U.S.C. SS 651 et seq., and regulations. If applicable, Material Safety Data Sheets must be sent with the bid.

HOLD HARMLESS: The vendor agrees to protect, defend and hold the District harmless from and against any claim or demand for payment or other claim based upon or related to the use of any patented material, process, article or device that may enter into the manufacture, construction or form a part of any work covered or materials and equipment furnished under this bid.

INDEMNIFICATION: The vendor agrees to indemnify and hold the District harmless from claims, suits or actions of every nature and description brought against it for or on account of any injuries or damages received or sustained by any party or parties, caused in whole or in part by or from the acts of the vendor, its servants or agents. To this extent, the vendor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the District whenever such insurance, in the opinion of the District, is deemed necessary.

APPROPRIATIONS & APPROVAL: Any and all obligations of the District under this Agreement may be subject to annual approval and/or budgeting and appropriation by the District.

EQUAL OPPORTUNITY: In connection with the performance of any work under the bid, the vendor shall agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, color, national origin, ancestry, age, sex, or disability, and further agrees to insert the foregoing provisions in all subcontracts hereunder.

INSURANCE: The Respondent will be required to indemnify and hold the District harmless from suits or actions of any kind, including worker's compensation claims, brought against it for or on account of any damages or injuries received or sustained by any parties, by or from the acts of the Respondent or his agents. The Respondent will furnish copies of insurance certificates with the District included as additional insured on policies for comprehensive general liability with limits of not less than $2,000,000 ($2,000,000 aggregate must be maintained), combined single limit bodily injury and property damage; auto liability combined single limit $2,000,000.00, $2,000,000 aggregate must be maintained. The District must be notified by certified mail at least thirty (30) days prior to cancellation of any insurance policy or if the aggregate drops below $1,000,000 on any policy. The Respondent will furnish copies of insurance certificates for statutory workers compensation and employer's liability with limits of not less than $1,000,000.00.

ILLEGAL ALIENS: The District will not enter into or renew a contract for services with vendors/contractors who knowingly employ or contract with illegal aliens to perform work under the contract or who knowingly contract with subcontractors who knowingly employ or contract with illegal aliens to perform work under the contract. Accordingly, all contracts and purchase orders awarded by the District will contain the following certification:

The Vendor shall not knowingly employ or contract with an illegal alien to perform work under this Contract, or enter into a contract with a subcontractor that fails to certify to the Vendor/Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract.

The Vendor has verified or attempted to verify through participation in the United States Citizenship and Immigration Services' Basic Pilot Employment Verification Program (hereinafter referred to as the "Basic Pilot Program") that the Vendor does not employ any illegal aliens. If the Vendor has not been accepted into the Basic Pilot Program prior to entering into this Contract, the Vendor shall apply to participate in the Basic Pilot Program every three months until the Vendor/Contractor is accepted or the Contract for services has been completed, whichever is earlier. The Vendor/Contractor shall not use the Basic Pilot Program to undertake pre-employment screening of job applicants while the Contract is being performed.

If the Vendor obtains actual knowledge that a subcontractor performing work under this Contract knowingly employs or contracts with an illegal alien, the Vendor shall:

a. Notify the subcontractor and the District within three days that the Vendor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and

b. Terminate the subcontract if within three days of receiving actual notice the subcontractor does not stop employing or contracting with the illegal alien, except that the Vendor shall not terminate the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

The Vendor shall comply with any reasonable request by the Department of Labor and Employment (hereinafter referred to as the "Department") made in the course of an investigation that the Department is undertaking pursuant to C.R.S. § 8-17.5-102(5).

If the Vendor violates the provisions of this section, the District may terminate the contract for breach and the Vendor shall be liable for actual and consequential damages.

CRIMINAL RECORD VERIFICATION: Successful Vendor will be required to complete Criminal record check on all employees who work on district property for this contract. Employees who have been convicted of, pled nolo contendere to, or received a deferred sentence or deferred prosecution for a felony, or a misdemeanor crime involving unlawful sexual behavior or unlawful behavior involving children, will not be allowed to work on District property for this contract. The Vendor must complete the district's Criminal Records Check Certification. Each individual Vendor will be responsible to adhere to any Federal, State, and Local privacy and confidentiality requirements. **(CERTIFICATION FORM CAN BE SENT AFTER AWARD)**

AGREEMENT

THIS AGREEMENT ("Agreement") is entered into and made effective this ____ day of *Month, Year* ("Effective Date") by and between Jefferson County Public Schools R-1 ("District") and *Company Name* ("Vendor") with offices located at, VENDOR'S ADDRESS.

RECITALS

WHEREAS, the District seeks to purchase awarded items/services quoted on Bid/Request for Proposal (RFP) No. XXXX issued by the District.

WHEREAS, the District issued Bid/RFP No. XXXX and awarded the Bid/RFP as specified in the Bid/RFP document.

WHEREAS, the District and the Vendor desire to enter into an agreement in accordance with the terms and conditions contained herein.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

The **Contract Documents shall be this Agreement**, the Bid/RFP No.XXXX, together with the District's Bid/Proposal document in its entirety, Bid/Proposal Terms and Conditions, any Addenda, and the Bid/Proposal of the Vendor all incorporated herein by reference.

The District accepts the Bid/Proposal of the Vendor for the items, estimated quantities and estimated costs as set forth in the Bid/Proposal of the Vendor, and the Vendor at its sole risk, cost and expense agrees to furnish, supply and deliver the said item or items as ordered and to perform all necessary labor, and to undertake and complete this Agreement in accordance with the standards of the industry and the terms of this Agreement and the other contract documents.

1. Term. The term of this Agreement shall commence on *Date, 200___*, and shall continue through *Date, 200___*, unless earlier terminated as provided herein. The District reserves the right to renew and extend the executed agreement for up to four (4) additional one (1) year periods upon mutual agreement between the District and the Vendor.

2. Extension of Credit and/or Faith. The Vendor shall not extend the credit and/or faith of the District to any person, firm, organization, association, or corporation.

3. Assignment. This Agreement and each of the rights, duties, and obligations hereunder, may not be assigned or transferred, in whole or in part, without the prior written approval of the District. Entire Agreement; Modification; Waiver. This Agreement constitutes the entire agreement of the parties regarding the subject matter herein and supersedes all prior agreements, verbal or written, which pertain to the subject matter herein. This Agreement may be modified only by writing signed by all parties. The waiver of a breach of any provision of this Agreement shall not be construed as a waiver of any subsequent breach. No waiver shall be valid unless it is in writing and signed by the party giving the waiver.

4. Governing Law. This Agreement shall be construed and governed by the laws of the State of Colorado. In the event of litigation, jurisdiction and venue shall be in the County or District Court, County of Jefferson, Colorado.

5. Severability. If any provision of this Agreement is determined to be invalid or illegal, such provision shall be deemed automatically amended to conform to the law or if such amendment is not possible, such provision shall have no effect. In either event, the other provisions of this Agreement shall remain applicable to the parties and be given full effect.

6. Appropriations. Any and all obligations of the District under this Agreement are subject to annual budgeting and appropriation by the District.

7. Termination. Either party may terminate this Agreement in the event the other party is in default of any of its obligations hereunder; provided, however, that the non-defaulting party has given the defaulting party written notice specifying the nature of the default, and the defaulting party shall fail to cure the default within thirty (30) days of such notice.

8. Independent Contractor. The Vendor is an independent contractor, and nothing herein contained shall constitute or designate the Vendor or any of its employees or agents as agents or employees of the District.

SAMPLE

10. Insurance. The vendor will be required to indemnify and hold the District harmless from suits or actions of any kind, including workers' compensation claims, brought against it for or on account of any damages or injuries received or sustained by any parties, by or from the acts of the Vendor or his agents. The Vendor will furnish copies of insurance certificates with the District included as additional insured on policies for comprehensive general liability with limits of not less than $2,000,000 ($2,000,000 aggregate must be maintained), combined single limit bodily injury and property damage and auto liability combined single limit $2,000,000, $2,000,000 aggregate must be maintained. The District must be notified by certified mail at least thirty (30) days prior to cancellation of any insurance policy. The Vendor will furnish copies of insurance certificates for statutory workers' compensation and employers' liability with limits of not less than $1,000,000.

11. Illegal Aliens. The District will not enter into or renew a contract for services with Vendors who knowingly employ or contract with illegal aliens to perform work under the contract or who knowingly contract with subcontractors who knowingly employ or contract with illegal aliens to perform work under the contract. Accordingly, all contracts and purchase orders awarded by the District will contain the following certification:

The Vendor shall not knowingly employ or contract with an illegal alien to perform work under this Contract, or enter into a contract with a subcontractor that fails to certify to the Vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract.

The Vendor has verified or attempted to verify through participation in the United States Citizenship and Immigration Services' Basic Pilot Employment Verification Program (hereinafter referred to as the "Basic Pilot Program") that the Vendor does not employ any illegal aliens. If the Vendor has not been accepted into the Basic Pilot Program prior to entering into this Contract, the Vendor shall apply to participate in the Basic Pilot Program every three months until the Vendor is accepted or the Contract for services has been completed, whichever is earlier. The Vendor shall not use the Basic Pilot Program to undertake pre-employment screening of job applicants while the Contract is being performed.

If the Vendor obtains actual knowledge that a subcontractor performing work under this Contract knowingly employs or contracts with an illegal alien, the Vendor shall:

a. Notify the subcontractor and the District within three days that the Vendor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and
b. Terminate the subcontract if within three days of receiving actual notice the subcontractor does not stop employing or contracting with the illegal alien, except that the Vendor shall not terminate the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

The Vendor shall comply with any reasonable request by the Department of Labor and Employment (hereinafter referred to as the "Department") made in the course of an investigation that the Department is undertaking pursuant to C.R.S. § 8-17.5-102(5).

If the Vendor violates the provisions of this section, the District may terminate the contract for breach and the Vendor shall be liable for actual and consequential damages.

If Vendor is a natural person eighteen years of age or older, Vendor hereby swears or affirms under penalty of perjury that the Vendor (i) is a citizen of the United states or otherwise lawfully present in the United States pursuant to federal law, (ii) shall comply with the provisions of CRS 24-76.5-101 et seq, and (iii) shall produce one of the forms of identification required by CRS 24-76.5-103 prior to the effective date of this Agreement.

12. Criminal Record Verification. Vendor will be required to complete Criminal record check on all employees who work on district property for this contract. Employees who have been convicted of, pled nolo contendere to, or received a deferred sentence or deferred prosecution for a felony, or a misdemeanor crime involving unlawful sexual behavior or unlawful behavior involving children, will not be allowed to work on District property for this contract. Vendor will be responsible to adhere to any Federal, State, and Local privacy and confidentiality requirements.

SAMPLE

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

JEFFERSON COUNTY PUBLIC SCHOOLS R1

By: XXXXXXXXXXXXXXXX
Signature

Name

Title

By: _____
Signature

Name

Title

SAMPLE